



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3574-2 PAR #: \_\_\_\_\_ Fault Category: Small Fats / W. Fed NCR: Yes ☒ No ☐ DQA: / Date: 10.05.17  
 Resolution: Acceptable Disposition: use as is QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>62146</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10.09.17	1	Holes are under tol. by 0.008", ran out of sand thru prog. RC process	CP 10.09.17 PS/042	Acceptable	CP 10.09.17	S 10.09.17	CP 10.09.17 PS/042	S 10.09.17

NOTE: Date & initial all entries

# Work Order ID 62146

Friday, September 17, 2010 10:16:17 AM



Page 2

Item ID:	D3574-2	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Cabin Floor Protector					
Start Date:	9/17/2010	Start Qty:	1.00		Cust Item ID:	
Required Date:	9/17/2010	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Deburr if necessary.								
140 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00		810109117					
Quality Control									
150 	Identify as per dwg & Stock Location:	0.00							
Packaging	Memo	0.00							
Packaging									

10.09.17

10/9/17

10/9/17

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

**Work Order ID 62146**

Friday, September 17, 2010 10:16:17 AM

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Item ID: D3574-2

Accept

Revision ID:

Item Name: Cabin Floor Protector

Start Date: 9/17/2010 Start Qty: 1.00

Required Date: 9/17/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10-9-17

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Friday, September 17, 2010 10:16:16 AM

Work Order ID: 62146



Parent Item: D3574-2



Parent Item Name: Cabin Floor Protector

Start Date: 9/17/2010

Required Date: 9/17/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev :A New Issue 07-01-22 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No				sf	2,251.723	33.6	33.61681			
GE PLASTICS LEXAN SHEET													

M115261



10.09.17

(C)

Location

Loc Qty

Loc Code

MAT

2251.7238

114032

216.9238

115261

2034.8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



<b>DART AEROSPACE LTD</b>		<b>Work Order:</b> 62146
<b>Description:</b> Cabin Floor Protector		<b>Part Number:</b> D3574-2
<b>Inspection Dwg:</b> D3574	<b>Rev:</b> B	<b>Page 1 of 2</b>

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	2.991		✓	Vern	EC-10 See P16 Page 12
7.37	+/-0.030	7.37	✓		Tape	EC-11
10.75	+/-0.030	10.75	✓		Tape	
11.00	+/-0.030	11.00	✓		"	
15.25	+/-0.030	15.25	✓		"	
25.87	+/-0.030	25.87	✓		"	
39.75	+/-0.030	39.75	✓		"	
44.75	+/-0.030	44.75	✓		"	
53.51	+/-0.030	53.51	✓		"	
63.50	+/-0.030	63.50	✓		"	
65.25	+/-0.030	65.25	✓		"	
10.75	+/-0.030	10.75	✓		Tape	EC-11
11.00	+/-0.030	11.00	✓		"	
14.75	+/-0.030	14.75	✓		"	
25.50	+/-0.030	25.50	✓		"	
25.75	+/-0.030	25.75	✓		"	
26.00	+/-0.030	26.00	✓		"	
32.87	+/-0.030	32.87	✓		"	
38.81	+/-0.030	38.81	✓		"	
45.00	+/-0.030	45.00	✓		"	
48.25	+/-0.030	48.25	✓		"	
58.38	+/-0.030	58.38	✓		"	
61.25	+/-0.030	61.25	✓		"	
64.13	+/-0.030	64.13	✓		"	
64.63	+/-0.030	64.63	✓		"	
66.50	+/-0.030	66.50	✓		"	
7.50	+/-0.030	7.50	✓		Tape	EC-11
9.50	+/-0.030	9.50	✓		"	
10.38	+/-0.030	10.38	✓		"	
10.88	+/-0.030	10.88	✓		"	
14.50	+/-0.030	14.50	✓		"	
16.56	+/-0.030	16.56	✓		"	
18.75	+/-0.030	18.75	✓		"	
24.13	+/-0.030	24.13	✓		"	

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<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	62146
<b>Description:</b> Cabin Floor Protector		<b>Part Number:</b>	D3574-2
<b>Inspection Dwg:</b> D3574 <b>Rev:</b> B		<b>Page 2 of 2</b>	

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article      ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
26.50	+/-0.030	26.50	✓		Tape EC-11	
30.50	+/-0.030	30.50	✓		4	
33.88	+/-0.030	33.88	✓		4	
39.50	+/-0.030	39.50	✓		4	
40.25	+/-0.030	40.25	✓		4	
43.50	+/-0.030	43.50	✓		4	
46.60	+/-0.030	46.60	✓		4	
7.63	+/-0.030	7.63	✓		Tape EC-11	
11.00	+/-0.030	11.00	✓		4	
11.50	+/-0.030	11.50	✓		4	
16.75	+/-0.030	16.75	✓		4	
19.00	+/-0.030	19.00	✓		4	
22.50	+/-0.030	22.50	✓		4	
30.75	+/-0.030	30.75	✓		4	
32.63	+/-0.030	32.63	✓		4	
32.75	+/-0.030	32.75	✓		4	
35.13	+/-0.030	35.13	✓		4	
36.50	+/-0.030	36.50	✓		4	
40.00	+/-0.030	40.00	✓		4	
41.88	+/-0.030	41.88	✓		4	
43.63	+/-0.030	43.63	✓		4	
0.125	+/-0.010	0.125	✓		4 Vern. EC-8	

<b>Measured by:</b> <i>RE</i>	<b>Audited by:</b> <i>S</i>	<b>Prototype Approval:</b>	N/A
<b>Date:</b> 10.09.17	<b>Date:</b> 10/09/17	<b>Date:</b>	N/A

Rev	Date	Change	Revised by	Approved
A	08.02.28	New Issue	KJ/DD	
B	08.07.31	47.75 dimension removed	KJ/DD	
C	09.05.15	Dimensions updated per Dwg Rev B	KJ <i>[Signature]</i>	<i>[Signature]</i>

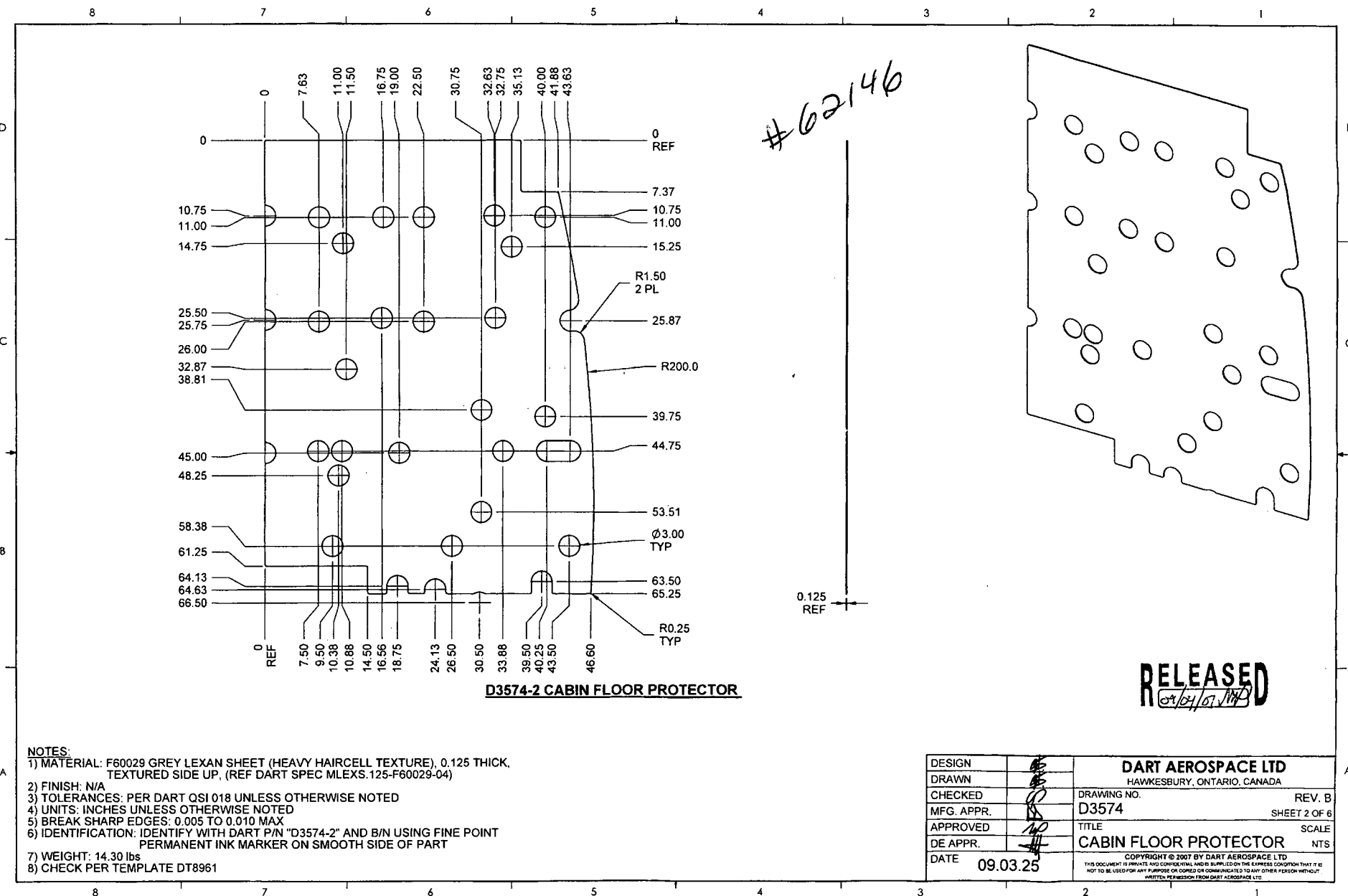
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